



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Carlos Rodrigues
Liquor City Express - Jackscons
PO Box 4348
Neispruit
1200

DELIVER TO

Liquor City Express - Jackscons
1 Bester Street
Neispruit
1200
Mobile 0722249031
Telephone 0137440231

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml

4058358

Quantity:

ORDER MESSAGE

SALES ORDER NO.

19415658

REPRINT

Curr. ZAR

TAX INVOICE

917181044

TAX INVOICE

PAGE 1 OF 1

DATE

14.09.2023

VAT REG NO.

4150172437

TELEPHONE

+27(0)1021

DELIVERY NO.

40327431

FAX

+27(0)1021

SHIPMENT NO.

2136795

CUSTOMER NO.

71498

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Delivery - 48h

CUST. REF.

MARCO Hein

LIST PRICE

Exc'l Vat&Dep

UNIT PRICE

Exc'l Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

328.17

328.17

0.00

4.92-

48.49

371.74

42749.47

328.17

328.17

0.00

4.92-

48.49

371.74

9293.37

313.90

313.90

0.00

4.71-

46.38

355.57

9244.83

811.57

7994.04

Items out of stock on original Sales Order

Material(s) temporarily out of stock, please re-order

70392

90 Case

*HEINEKEN NRB Case 12x650ml ZA

Gross Weight: 1876 Kg

Bottle Deposit Total: 0.00

TOTAL: 61287.67

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

CHIEP Pallet

4085904

4X5 L Lit

4000001

1.5 Lit

4000017

CHIEP Pallet

4085904

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000028

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085919

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085920

12X750 ml or

4015031

660ml/750ml HNK

4085918

DK 50L HNK

4085921

1 Lit Nucrate

16x650ml HNK

4085886

4085925

Crates with 3 x 1274

Crates with 3 x 1274

12x650ml HNK

4085925

Crates with 3 x 1274

Crates with 3 x 1274

Crates with 3 x 1274

Crates with 3 x 1274

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Carlos Rodrigues
Liquor City Express - Jacksons
PO Box 4348
Nelspruit
1200

DELIVER TO
Liquor City Express - Jacksons
1 Bester Street
Nelspruit
1200
Mobile 0722249031
Telephone 0137440231

****CREDIT NOTE****
Cur. ZAR
PAGE 1 OF 1
TAX INVOICE
806006516
DATE
18.09.2023
TELEPHONE
+27(0)1021
FAX
+27(0)1021
CUSTOMER NO.
71498
TAX CLASS
Duty Paid
CUST. REF.
MARCO Hein

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67218900

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	51	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	561.28
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						82.61							

Total Units: 0 Cases 87 Pieces 0 Packs 0 Other

Gross Weight: 123 Kg

Bottle Deposit Total: 0.00

TOTAL:

633.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets.			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4C23385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt Nucrate	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64421

2023-09-18 11:59:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Jacksons Liquor Store

Brief Description of Credit:

Principal Customer Code: 71498

Doc. Date: 2023-09-14 Doc. Ref: 917181044 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		51
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917181044 (2 Product Type)							87

Authorized by: Maize 18/9/23 [date]

1/1